



Permit #F00137096

FilmL.A., Inc.
6255 W Sunset Blvd, 12th Floor
Hollywood, CA 90028
t: (213)977-8600 - f: (213)977-8601
www.filmla.com

Summary Information**Permit No:** F00137096**Type of Permit:** FILMING**Release Date:** 05/22/2018**Production Company** WRONG COLLECTIVE LLC**Producer** David Ledwith**Insured Company Name** WRONG COLLECTIVE LLC**Director** Brent Campanelli

Contact Phone No. 1 412-716-2896

1st AD David Ledwith

Contact Phone No. 2

Fax

Address 1206 LAVETA TERRACE

Production Manager David Ledwith

LOS ANGELES, California 90026

FilmL.A. Coordinator Brian Palmert**Production Title** MILK BONE**Location Manager** David Ledwith**Type of Production** Commercial - Internet

Primary Phone Mobile - 8313593708

Secondary Phone

Location Assistant David Ledwith

Primary Phone Mobile - 8313593708

Secondary Phone

Fees

Posting 300 \$69.00

Total Permit Fee \$978.00

Notification Charge \$164.00

Number of Locations 1

FILMLA NON-REFUNDABLE FILM APPLICATION FEE \$660.00

LA CITY FIRE DEPARTMENT SPOT CHECK \$85.00
SURCHARGE



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Summary Information**Location****Location 1 of 1****Page 1 of 2**

Permit Number	F00137096	Location Manager	David Ledwith
Production Company	WRONG COLLECTIVE LLC	Primary Phone	Mobile - 8313593708
Insured Company	WRONG COLLECTIVE LLC	Secondary Phone	
Production Title	MILK BONE		

Location Address 5238 Woodman Ave, Los Angeles, CA, 91401**Location Type** Private Residence**Film Dates** 5/23/2018 - 5/23/2018 08:00 - 20:00 1 day**Open or Closed to the Public** Closed

Generic Conditions May not interfere with adjacent traffic lanes or adjacent bike lane
Must Maintain 5' Clearance on Sidewalks/Walkways
No cast or crew parking on area streets
No interference with vehicular or pedestrian traffic
No stopping and setting up in residential areas before 7am or after 10pm without prior approval
No stopping or setting up in front of merchants or residents without prior approval

Please see attached documents ANIMAL PERMIT - 137096.pdf
animal permit 2.pdf

Equipment on Location	Type	Quantity	Personnel on Location	Type	Quantity
	Cast/Crew vehicles	15		Cast	1
	Cube Trucks	1		Crew	18
	Vans	1			

Filming Activities Camera on sticks; Equipment on property; Equipment on sidewalk only.; Exterior Dialogue; Exterior establishing shots; Exterior models against scenery; Exterior motion without sound; Handheld equipment; Interior models against scenery; 1 Dog; Animal Permit #R18-042771;

Jurisdiction **Political:** Los Angeles City - Council District 04**Police:** Los Angeles Police Department**Fire:** Los Angeles City**Thomas Guide** **Page:** 562**Grid:** C2**Approvals** LOS ANGELES CITY POLICE DEPARTMENT

Gabriel Martinez

Parking **Base Camp**
Location Type :
Filming Location

Crew Parking 4955 Van Nuys Blvd, Sherman
Location Type : Other Oaks, CA, 91403
Location



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Summary Information**Location****Location 1 of 1****Page 2 of 2**

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Insured Company WRONG COLLECTIVE LLC
Production Title MILK BONE

Location Manager David Ledwith
Primary Phone Mobile - 8313593708
Secondary Phone

Posting "No Parking" signs E/S WOODMAN AVE., 200' IN FRONT OF 5238 WOODMAN AVE
NO BLOCKING OR INTERFERING WITH ADJACENT BIKE LANE*

Approximate Footage 0 - 300**Log Number** 202862**Date(s)** 5/23/2018 to 5/23/2018**Time(s)** 07:00 to 22:00

City of Los Angeles Animal Services West LA S

11361 West Pico Blvd., Los Angeles, CA 90064

(888) 452-7381

LAANIMAL SHELTER INC
11361 W PICO BLVD
LOS ANGELES, CA. 90064-1716
213-485-0494

Check Sale

Conversion with Verification

Receipt Number: **R18-042771**

Receipt Date: F

Person Information: DAVID LEDWITH
1800 N CENTURY PARK
LOS ANGELES, CA 90067

Received From: DAVID LEDWITH

Check No: 1113

Pho

Item:	Animal ID:	Reference No:	Price:	Each:
PMT AML FLM			\$300.00	1

Total Fees Due:

Payments: Cash:
Check:
Credit Card:

Total Payments Received:

Thank You!

Change:
Balance Due:

Entry Method: Swiped

Phone #: --

Routing: 121000358

Account: *****4852

Check #: 1113

Total: \$ 300.00

04/20/18

09:26:43

Inv #: 000000003

Appr Code: 711743

Trace: 923651

Batch#: 000819

Visa Tran ID: 748110959203588

Resp Src Ind: A

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction or collected using a bank draft. If your payment is returned due to insufficient funds, you authorize us to make a one-time electronic fund transfer from your account or use a bank draft to collect a fee as allowed by state law.

CA = \$25

Fee is dollar amount or percentage of check face value, whichever is greater. This information is not intended to be legal advice and is subject to change. For inquiries, please call 800-310-6107.

Customer Copy

THANK YOU!

Shelter Hours

Tuesday through Saturday - 8:00 AM to 5:00 PM and Sundays - 11:00AM to 5:00PM

All Shelters are CLOSED Mondays and Holidays

Clerk: W LA Imqueen

Transaction Date: 04/20/18

Print Date/Time: 4/20/2018 9:26:02AM

City of Los Angeles Animal Services West LA Shelter

11361 West Pico Blvd., Los Angeles, CA 90064

(888) 452-7381

Receipt Number: **R18-042771**

Receipt Date: **Friday, April 20, 2018**

PID: **P1489819**

Person Information: **DAVID LEDWITH**
1800 N CENTURY PARK
LOS ANGELES, CA 90067

Received From: **DAVID LEDWITH**

Check No: **1113**

Phone: **(831) 359-3708**

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
PMT AML FLM			\$300.00	1	\$300.00

Total Fees Due: **\$300.00**

Payments:

Cash:

Check: **\$300.00**

Credit Card:

Total Payments Received: **\$300.00**

Thank You!

Change: **\$0.00**

Balance Due: **\$0.00**

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Clerk: **W LA Imcqueen**

Transaction Date: **04/20/18**

Print Date/Time: **4/20/2018 9:26:02AM**

City of Los Angeles Animal Services West LA Shelter

11361 West Pico Blvd., Los Angeles, CA 90064
(888) 452-7381

Permit #F00137096

Receipt Number: R18-056879

Person Information: DAVID LEDWITH

5700 W 6TH ST 207
LOS ANGELES, CA 90036

Receipt Date: Tuesday, May 22, 2018

PID: P1541148

Phone: (831) 359-3708

Check No: #1107

Received From: DAVID LEDWITH

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
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PMT AML FLM		1	\$300.00		\$300.00
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Total Fees Due: **\$300.00**

Payments: Cash: \$300.00
Check: \$300.00
Credit Card:

Total Payments Received: **\$300.00**

Thank You!

Change: \$0.00
Balance Due: \$0.00

Shelter Hours

Tuesday through Saturday - 8:00 AM to 5:00 PM and Sundays - 11:00AM to 5:00PM

All Shelters are CLOSED Mondays and Holidays

Clerk: W LA shenders

Transaction Date: 05/22/18

Print Date/Time: 5/22/2018 9:20:24AM